Employee Information	Tish Salat Select	200 E HOUSE	der trombie	THE REAL PROPERTY.
	☐ Termination	Direct Deposit	☐ Pay Card	☐ Split Deposit
Employee Name: Kurtis William	Branch/Cost Cente	er de la company	1183	
I hereby authorize Hydrochem DSC, to initiate a direct Last four (4) digits of your Social Security Number or				
deposit or fund the Pay Card as per instruct	tions on this form	Employee ID require	4423	N = 10
PAY CARD INFORMATION		Enter the Proxy ID	arior to faxing for	n.
Have you ever been issued an ADP/Wisely Card f HydroChemPSC? □ Yes ▼No	rom			
Pay Card - Check One: Deposit full amount of payroll check		Wisely Card Account Number		
□Partial Deposit Amount OR □ Balance □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				
BANKING INFORMATION				
Check One: ☐ Checking ☐ Savings (see below*) Bank Name & Location:				
The state of the s				_OR
Transit/ABA Number: 11/000614	nt Number:	82885		
Check One: Checking Savings (see below*) Bank Name & Location: Chase				ston)
Check One: Deposit full amount of payroll ch	a ratio began a mount			
Transit/ABA Number: Account Number:				
Check One: ☐ Checking ☐ Savings (see below*) Bank Name & Location:				
Check One: □ Deposit full amount of payroll check □		al Deposit Amount		OR 🗆 Balance
Transit/ABA Number:	Accor	Account Number:		
		•		
Semployer Signature				
Employer Signature:				
EMPLOYEE AUTHORIZATION By accepting and using my Aline Card, I agree to be bour	nd by the terms and cond	litions outlined in the Alin	e Cardholder Agreen	nent . I hereby authorize
ADP to credit any amounts owed to me, as instructed by ployer loads funds erroneously to my Aline Card, or my fi tion for an amount not to exceed the original amount of full force and effect until ADP or my employer has received or my employer to act on it. I agree that I have reviewed	inancial institution, I aut the erroneous credit, in ed written notice from n	horize ADP and/or my em accordance with any appl se of its termination in suc	ployer to debit my co icable laws. This aut ih time and in such m	ard or financial institu- thorization is to remain in
*Checking Account, You must attach a voided check—no deposit slips. *Savings Account, documentation from your financial institution stating the Transit/ABA & Account number must accompany this authorization - no deposit slips. Be sure that the routing number is for "Direct Deposit" transactions. (Not wire transfers). Incorrect information may delay processing.				
Employee Signature: L. ULL	-	Date: /-36	-2020	

EXHIBIT

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